

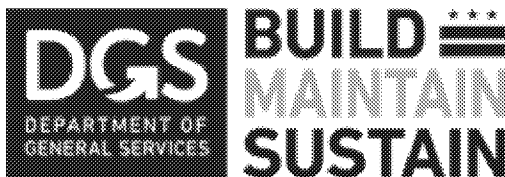
Message

**From:** Audette, Kristen (DGS) [kristen.audette@dc.gov]  
**Sent:** 9/2/2021 2:45:58 PM  
**To:** Poole, Clarissa [Poole.Clarissa@epa.gov]  
**CC:** Moncavage, Carissa [Moncavage.Carissa@epa.gov]  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

It looks like Change NOI's were submitted for the Car Barn and Farragut street. That would influence the DMRs? I'm assuming?

The screenshot shows a web browser window with multiple tabs open, including 'Surface and Ground', 'rip rap design - Geo', 'EPA MSGP', 'Surface and Ground', 'Combined Civil Pla', and 'calvin coolidge hq'. The active tab is 'npdes-reporting.epa.gov/npdes-rptng/action/secure/home'. The browser's address bar shows the URL. The page header includes the EPA logo and 'United States Environmental Protection Agency'. The user is logged in as 'KRAUDETTE'. The main content area is titled 'My Facilities' and has an 'Add Facility' button. Below this is a 'Filter My Facilities' dropdown and a 'Show' dropdown set to 'all'. A table with columns for 'Actions', 'Facility Name', 'NPDES ID', 'Submission Status', 'Submission Type', 'Coverage Status', 'Coverage Type', 'Certified Submitted Date', 'Effective Date', 'Coverage Expiration Date', and 'Last Modified Date' is visible. A large, bold, black text box is overlaid on the table, stating 'Nonresponsive based on revised scope'. Below the table, there is a row of facility data: 'DDOT W Street and Bridge Maintenance Facility', 'DCR05.001', 'Approved', 'Renewal', 'Active', 'General Permit', '06/25/2021', '07/25/2021', '02/26/2026', and '07/25/2021 12:31 PM'. The Windows taskbar at the bottom shows the time as 10:02 AM on 9/2/2021.

Kristen Audette  
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Department of General Services  
2000 14th Street NW, 8th Floor  
Washington, DC 20009  
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508-581-7774 (personal)  
[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)  
[www.dgs.dc.gov](http://www.dgs.dc.gov)



**From:** Poole, Clarissa <Poole.Clarissa@epa.gov>  
**Sent:** Tuesday, August 31, 2021 8:49 AM  
**To:** Audette, Kristen (DGS) <kristen.audette@dc.gov>  
**Cc:** Moncavage, Carissa <Moncavage.Carissa@epa.gov>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

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Yes I believe you are correct 2 of the facilities are showing that they are unpermitted, the other facilities are not showing any DMRs associated with them.

**From:** Audette, Kristen (DGS) <kristen.audette@dc.gov>  
**Sent:** Tuesday, August 31, 2021 8:31 AM  
**To:** Poole, Clarissa <Poole.Clarissa@epa.gov>  
**Subject:** Re: DDOT - Permit Request for Signatory - Database Issue

Good morning Clarissa,

**Nonresponsive based on revised scope**

The permits we are getting the error message for are below. Permit numbers are copied directly from the NOI applications. Is it possible there are no DMR analytical reporting requirements for these sites? I believe these sites would still require indicator monitoring based on their sector P designation.

**Nonresponsive based on revised scope**

- DCR05J00L - DDOT W Street and Bridge Maintenance Facility

**Nonresponsive based on revised scope**

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[www.dgs.dc.gov](http://www.dgs.dc.gov)

**From:** Poole, Clarissa <Poole.Clarissa@epa.gov>  
**Sent:** Tuesday, August 31, 2021 6:45 AM  
**To:** Moncavage, Carissa <Moncavage.Carissa@epa.gov>; Audette, Kristen (DGS) <kristen.audette@dc.gov>  
**Cc:** Stephens, Shana <Stephens.Shana@epa.gov>; Thomas, John P. (DDOT) <john.pthomas@dc.gov>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

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Good morning I just took a look try replacing the L on the end with a 1. That should work.

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**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Sent:** Monday, August 30, 2021 4:25 PM  
**To:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

Bummer! I was really hoping it was. Okay, I'll look into it and get back to you.

**Carissa Moncavage**  
NPDES Permits Section  
Clean Water Branch  
U.S. EPA Region 3, Water Division  
(215) 814-5798  
(pronouns: she/her - *why it's important*)

---

**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Sent:** Monday, August 30, 2021 4:06 PM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

Good catch. Just tried again. It looks like that is not the issue ☹️

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**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Sent:** Monday, August 30, 2021 3:51 PM  
**To:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>  
**Subject:** RE: DDOT - Permit Request for Signatory - Database Issue

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Hi Kristen,

At first glance of the screen shot it looks like there is the letter "O" where zeros should be. All the "O's" in the permit tracking numbers (DCR05J00L, Nonresponsive based on revised scope, etc) should be the number zero. Try that first to see if it works. If not, then I'll do a little digging.

**Carissa Moncavage**

NPDES Permits Section

Clean Water Branch

U.S. EPA Region 3, Water Division

(215) 814-5798

(pronouns: she/her - *why it's important*)

---

**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>

**Sent:** Monday, August 30, 2021 3:33 PM

**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>

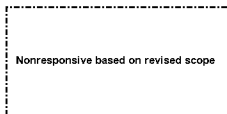
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>; Thomas, John P. (DDOT) <[john.pthomas@dc.gov](mailto:john.pthomas@dc.gov)>

**Subject:** DDOT - Permit Request for Signatory - Database Issue

Hi Carissa,

The Signatory for D.C. DDOT, John Stokes is having issues requesting access for 4 **approved** permits (list below). Note, these permits were renewals. He keeps getting error message: "Permit ID not available for reporting I net DMR". Can you please advise?

Screenshots of active permits and error message are attached.



- DCR05J00L

Kristen Audette

Facility Management Division

Department of General Services

2000 14th Street NW, 8th Floor

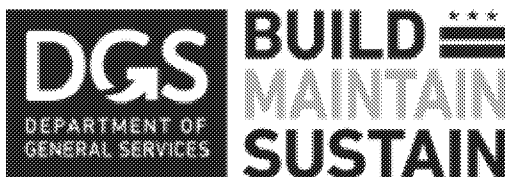
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---

**From:** Audette, Kristen (DGS)  
**Sent:** Wednesday, July 28, 2021 10:24 AM  
**To:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>  
**Subject:** RE: Indicator and Impaired Waters Monitoring

Thank you, Carissa!

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**From:** Moncavage, Carissa <[Moncavage.Carissa@epa.gov](mailto:Moncavage.Carissa@epa.gov)>  
**Sent:** Wednesday, July 28, 2021 10:15 AM  
**To:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Cc:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>; Stephens, Shana <[Stephens.Shana@epa.gov](mailto:Stephens.Shana@epa.gov)>  
**Subject:** RE: Indicator and Impaired Waters Monitoring

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Hi Kristen,

You are correct, there is a TMDL for pH and I don't have any reason to believe monitoring for pH is necessary for your facility at this time. However, monitoring for pH will be required for indicator monitoring. I will see to it that the impaired waters monitoring for pH is removed.

Thanks for letting us know.

Regards,  
Carissa

---

**From:** Audette, Kristen (DGS) <[kristen.audette@dc.gov](mailto:kristen.audette@dc.gov)>  
**Sent:** Tuesday, July 27, 2021 3:56 PM  
**To:** Poole, Clarissa <[Poole.Clarissa@epa.gov](mailto:Poole.Clarissa@epa.gov)>

**Cc:** EMI DC Stormwater <[DCstormwater@tetrattech.com](mailto:DCstormwater@tetrattech.com)>; Sara Mcgarity <[sara.mcgarity@tideh2o.net](mailto:sara.mcgarity@tideh2o.net)>

**Subject:** Indicator and Impaired Waters Monitoring

Hi Clarissa,

**Nonresponsive based on revised scope**

Thank you

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